

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

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Vendor: 820337301 00, CANYON COUNTY ORG ON AGING

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/14/2003	Department of Transportation	1290200310145912000020	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	2,044.00
CFDA 20.513 Total:							2,044.00
10/02/2003	Health & Welfare	127020031002#170001070	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	450.00
10/02/2003	Health & Welfare	127020031002#170001080	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
10/02/2003	Health & Welfare	127020031002#170001090	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,256.00
10/02/2003	Health & Welfare	127020031002#170001100	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	13,351.00
10/02/2003	Health & Welfare	127020031002#170001110	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,856.00
10/16/2003	Health & Welfare	127020031016#179003860	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
10/16/2003	Health & Welfare	127020031016#179003870	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	87.00
10/16/2003	Health & Welfare	127020031016#179003880	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,956.00
10/16/2003	Health & Welfare	127020031016#179003890	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	16,096.00
10/16/2003	Health & Welfare	127020031016#179003900	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	533.00
10/16/2003	Health & Welfare	127020031016#179003910	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,372.00
10/16/2003	Health & Welfare	127020031016#179003920	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-1,644.00
11/25/2003	Health & Welfare	127020031125#206002350	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
11/25/2003	Health & Welfare	127020031125#206002360	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	16.00
11/25/2003	Health & Welfare	127020031125#206002370	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	360.00
11/25/2003	Health & Welfare	127020031125#206002380	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	21,667.00
11/25/2003	Health & Welfare	127020031125#206002390	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	666.00
01/09/2004	Health & Welfare	127020040109#235001840	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
01/09/2004	Health & Welfare	127020040109#235001850	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	157.00
01/09/2004	Health & Welfare	127020040109#235001860	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	17,684.00
01/09/2004	Health & Welfare	127020040109#235001870	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	45.00
01/09/2004	Health & Welfare	127020040109#235001880	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,504.00
01/09/2004	Health & Welfare	127020040109#235001980	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-860.00
01/22/2004	Health & Welfare	127020040122#243004460	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
01/22/2004	Health & Welfare	127020040122#243004470	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	27.00
01/22/2004	Health & Welfare	127020040122#243004480	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,810.00
01/22/2004	Health & Welfare	127020040122#243004490	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,162.00
01/22/2004	Health & Welfare	127020040122#243004500	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,123.00
02/12/2004	Health & Welfare	127020040212#258000670	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
02/12/2004	Health & Welfare	127020040212#258000680	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,584.00
02/12/2004	Health & Welfare	127020040212#258000690	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	11,747.00
02/12/2004	Health & Welfare	127020040212#258000700	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,453.00

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03/10/2004	Health & Welfare	127020040310#275002420	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,596.00
03/10/2004	Health & Welfare	127020040310#275002430	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
03/10/2004	Health & Welfare	127020040310#275002440	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1.00
03/10/2004	Health & Welfare	127020040310#275002450	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	126.00
03/10/2004	Health & Welfare	127020040310#275002460	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,372.00
03/10/2004	Health & Welfare	127020040310#275002470	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	392.00
04/16/2004	Health & Welfare	127020040416#302002680	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
04/16/2004	Health & Welfare	127020040416#302002690	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,263.00
04/16/2004	Health & Welfare	127020040416#302002700	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,857.00
04/16/2004	Health & Welfare	127020040416#302002710	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	120.00
04/16/2004	Health & Welfare	127020040416#302002720	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,013.00
04/16/2004	Health & Welfare	127020040416#302002730	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,669.00
04/16/2004	Health & Welfare	127020040416#302002740	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	312.00
06/04/2004	Health & Welfare	127020040604#333002250	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-108.00
06/04/2004	Health & Welfare	127020040604#333003610	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10,822.00
06/04/2004	Health & Welfare	127020040604#333003620	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	32,321.00
06/04/2004	Health & Welfare	127020040604#333003630	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,264.00
06/04/2004	Health & Welfare	127020040604#333003640	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,316.00
06/04/2004	Health & Welfare	127020040604#333003650	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
06/04/2004	Health & Welfare	127020040604#333003660	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,173.00
06/10/2004	Health & Welfare	127020040610#337002690	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,879.00
06/10/2004	Health & Welfare	127020040610#337002700	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	9,776.00
06/10/2004	Health & Welfare	127020040610#337002710	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	14,298.00
06/10/2004	Health & Welfare	127020040610#337002720	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
06/10/2004	Health & Welfare	127020040610#337002730	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,896.00
07/23/2004	Health & Welfare	127020040723#377000920	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	24,386.00
07/23/2004	Health & Welfare	127020040723#377000930	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	11,659.00
07/23/2004	Health & Welfare	127020040723#377000940	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	18,893.00
07/23/2004	Health & Welfare	127020040723#377000950	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
07/23/2004	Health & Welfare	127020040723#377000960	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,269.00
08/18/2004	Health & Welfare	127020040818#407002670	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,606.00
08/18/2004	Health & Welfare	127020040818#407002680	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	13,120.00
08/18/2004	Health & Welfare	127020040818#407002690	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	26,645.00
08/18/2004	Health & Welfare	127020040818#407002700	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
08/18/2004	Health & Welfare	127020040818#407002710	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,080.00

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09/23/2004	Health & Welfare	127020040923#444000300	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-1,258.00
09/23/2004	Health & Welfare	127020040923#444000310	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	9,175.00
09/23/2004	Health & Welfare	127020040923#444000320	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	23,692.00
09/23/2004	Health & Welfare	127020040923#444000330	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	200.00
09/23/2004	Health & Welfare	127020040923#444000340	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,714.00
CFDA 81.042 Total:							371,397.00
10/01/2003	Health & Welfare	127020031001#169002810	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,011.00
10/22/2003	Health & Welfare	127020031022#183001540	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	21,007.00
10/22/2003	Health & Welfare	127020031022#183001550	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,256.00
11/25/2003	Health & Welfare	127020031125#206002330	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	32,699.00
11/25/2003	Health & Welfare	127020031125#206002340	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,962.00
01/08/2004	Health & Welfare	127020040108#234002710	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	31,669.00
01/08/2004	Health & Welfare	127020040108#234002720	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,900.00
01/26/2004	Health & Welfare	127020040126#245002770	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	39,187.00
01/26/2004	Health & Welfare	127020040126#245002780	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,335.00
02/12/2004	Health & Welfare	127020040212#258000710	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	44,998.00
02/12/2004	Health & Welfare	127020040212#258000720	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,316.00
03/10/2004	Health & Welfare	127020040310#275002730	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	12,302.00
03/10/2004	Health & Welfare	127020040310#275002740	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,829.00
04/12/2004	Health & Welfare	1270200404125E23000260	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,829.00
04/12/2004	Health & Welfare	1270200404125E23000280	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	12,302.00
04/12/2004	Health & Welfare	1270200404125E23000250	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	-1,829.00
04/12/2004	Health & Welfare	1270200404125E23000270	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	-12,302.00
04/20/2004	Health & Welfare	127020040420#304001520	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	43,262.00
04/20/2004	Health & Welfare	127020040420#304001530	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,091.00
06/01/2004	Health & Welfare	127020040601#330000480	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,486.00
06/08/2004	Health & Welfare	127020040608#335002140	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	269.00
08/09/2004	Health & Welfare	127020040809#397004330	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,064.00
09/22/2004	Health & Welfare	127020040922#442001290	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	35,929.00
09/22/2004	Health & Welfare	127020040922#442001300	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,156.00
CFDA 93.568 Total:							295,728.00
Vendor Total:							669,169.00

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